

From: [Yeh, Alice](#)
To: [Brian Mikucki](#)
Cc: [Paul S. Brzozowski](#)
Subject: RE: Oversight bill for Diamond Alkali OU2 CSO-SWO
Date: Friday, May 09, 2014 2:39:00 PM

Are you looking for invoices that describe what was done under the US Army Corps of Engineers Interagency Agreement?

From: Brian Mikucki [mailto:Brian.Mikucki@tierra-inc.com]
Sent: Thursday, May 08, 2014 11:43 AM
To: Yeh, Alice
Cc: Paul S. Brzozowski
Subject: RE: Oversight bill for Diamond Alkali OU2 CSO-SWO

Good Morning Alice,

I was wondering if you could provide back-up invoices for this oversight bill? It would assist us in the review.

Thanks, and let me know if there are any issues with this request.

Brian Mikucki
Environmental Scientist
Tierra Solutions Inc.
Office: 732-246-5920
Cell: 732-579-7586

From: Yeh, Alice [mailto:Yeh.Alice@epa.gov]
Sent: Tuesday, April 29, 2014 4:23 PM
To: Brian Mikucki
Cc: Paul S. Brzozowski
Subject: Oversight bill for Diamond Alkali OU2 CSO-SWO

Attached is the signed bill for OU2 CSO-SWO that was mailed out today.

From: Yeh, Alice
Sent: Thursday, April 24, 2014 1:14 PM
To: Paul Brzozowski; Paul Bluestein; 'Brian Mikucki'
Subject: Oversight bills for Diamond Alkali

Just wanted to let you know that I am putting together oversight bills for Diamond Alkali. In Liz Butler's absence, I am also handling 80-120 Lister Ave and Removal bills, in addition to my regular CSO-SWO Investigation bill.

The amounts are as follows (for the period 9/1/12 through 8/31/13):

OU1 (80-120 Lister Ave, Civil Action No. 89-5064 (JWB)): approximately \$16,300

OU2 Removal (CERCLA 02-2008-2020): approximately \$152,600

OU2 CSO-SWO (CERCLA 02-2011-2016): approximately \$51,500

I will send you copies when the bills are signed.